

IN RE:
JOSEPHINE DAVIS

CASE NO. 07 B 20765

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-4353

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 11/06/2007 and was confirmed 01/31/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 09/18/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	7732.63	.00	.00
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE INC	MORTGAGE ARRE	1133.98	.00	.00
AMERICASH LOAN	UNSEC W/INTER	NOT FILED	.00	.00
AT & T BANKRUPTCY	UNSEC W/INTER	NOT FILED	.00	.00
CFC FINANCIAL	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
SBC ILLINOIS	UNSEC W/INTER	NOT FILED	.00	.00
FIFTH THIRD BANK	UNSEC W/INTER	NOT FILED	.00	.00
MEDICREDIT CORPORATION	UNSEC W/INTER	NOT FILED	.00	.00
ASPIRE	UNSEC W/INTER	NOT FILED	.00	.00
RUSH UNIVERSITY MEDICAL	UNSEC W/INTER	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
SPRINT	UNSEC W/INTER	NOT FILED	.00	.00
PULMONARY CONSULTANTS SC	UNSEC W/INTER	NOT FILED	.00	.00
ZOPUB CLINIC	UNSEC W/INTER	NOT FILED	.00	.00
BENNIE W FERNANDEZ	DEBTOR ATTY	2,373.00		2,232.69
TOM VAUGHN	TRUSTEE			194.14
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,426.83	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,232.69
TRUSTEE COMPENSATION		194.14
DEBTOR REFUND		.00

TOTALS	----- 2,426.83	----- 2,426.83
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE